

BLUE HORIZON (FILM DEVELOPMENT) LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

THURSDAY



A69LKE7L

A10

29/06/2017

#55

COMPANIES HOUSE

BLUE HORIZON (FILM DEVELOPMENT) LIMITED

CONTENTS

	Page
Balance Sheet	1 - 2
Notes to the Abbreviated Accounts	3

BLUE HORIZON (FILM DEVELOPMENT) LIMITED
REGISTERED NUMBER: 09004463

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		1,320		-	
Investments		3,270		14,728	
Cash at bank		32		618	
		<u>4,622</u>		<u>15,346</u>	
CREDITORS: amounts falling due within one year		<u>(1,700)</u>		<u>(1,231)</u>	
NET CURRENT ASSETS			<u>2,922</u>		<u>14,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,922</u>		<u>14,115</u>
CAPITAL AND RESERVES					
Called up share capital	2		8		7
Share premium account			17,493		14,994
Profit and loss account			<u>(14,579)</u>		<u>(886)</u>
SHAREHOLDERS' FUNDS			<u>2,922</u>		<u>14,115</u>

BLUE HORIZON (FILM DEVELOPMENT) LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2016**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



A J Bendel
Director

Date: 28.6.2017

The notes on page 3 form part of these financial statements.

BLUE HORIZON (FILM DEVELOPMENT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
8 (2015 - 7) Ordinary shares of £1 each	8	7

The company issued one ordinary share with a nominal value of £1 on 5 May 2016 in order to provide additional funding for the company.